

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education (PE) Department –Budget Estimates 2013-14 – Release of 4th installment to the Jawahar Bal Bhavan, Hyderabad, H.O.D – Under the Head of Account “ 2202-80-800-00-07-310-311” for an amount of Rs.3,75,000/- - Administrative Sanction – Orders - Issued.

SCHOOL EDUCATION (PE.PROG.I) DEPARTMENT

G.O.Rt.No. 66

Dated:04.02.2014.

Read the following:-

1. From the Director & Special Officer, Jawahar Bal Bhavan, Hyderabad, Letter No.590/B1/2013-14, Dated: 04.12.2013.
2. G.O.Rt.No.243, Finance (Expr.S.E) Department, dated:28.01.2014.

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ORDER:

The Director and Special Officer, JBB, A.P., Hyderabad, in the reference 1st read above has requested to issue necessary Administrative Sanction for an amount of Rs.4,01,000/- under Non-Plan during the current financial year 2013-14 towards 4th installment for further releasing to the Bal Kendras towards incurring expenditure on payment of fixed pays to the employees working in Bal Kendras and towards other expenditure.

2. In the G.O. 2nd read above the Finance (Exp.SE) Department have issued BRO for an amount of Rs.3,75,000/- to Jawahar Bal Bhavan, Hyderabad (HOD) towards 4th installment under Non – Plan from the B.E. Provision for the year 2013-14 under the Head of Account “2202-80-800--00-07-310-311”.

3. In pursuance of the Budget Release Order issued by the Finance (Expr.SE) Department, in the references 2nd read above, administrative sanction is hereby accorded for an amount of Rs.,3,75,000/- (Rupees Three Lakhs and Seventy Five Thousands only) under Non-plan from the B.E. Provision 2013-14 towards 4th installment, to the Jawahar Bal Bhavan, A.P., Hyderabad (H.O.D)

(Rs. in Thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2013-14	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 13-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: District Bal Bhavans Procedure of Drawal of Funds: Grants – in – aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/ detailed bills									
1.	2202-80-800-00-07-310-311	V	15,00	63,12	-	78,12	74,37	3,75	--
Total			15,00	63,12	-	78,12	74,37	3,75	--

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account as mentioned in Budget Release Order in the reference read above.

5. The Director & Special Officer, Jawahar Bal Bhavan, A.P., Hyderabad, shall utilize the amount properly and furnish Utilization Certificates to Government.

6. This order issues with the concurrence of the Finance (Exp.SE) Department vide their U.O.No.00571/07/ESE/2014, dated: 29.01.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
The Director & Special Officer, Jawahar Bal Bhavan, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
Copy to
The Finance (Exp.S.E) Department.
PS to Prl. Secy. to Govt. (PE)

//FORWARDED BY ORDER//

SECTION OFFICER